GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept. of EWS Welfare – Budget Estimates 2022-23 – Budget Release Order for an amount of Rs.10,06,15,000/- (Rupees Ten crore six lakh fifteen thousand only) as ADDITIONAL FUNDS to Department of EWS Welfare, Secretariat under the Scheme of "YSR Kapu Nestham" – Administrative Sanction – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.38 **Dated:28.07.2022.**

Read:-

G.O.Rt.No.3573, Finance (FMU-ECNM WKR SEC WEL) Department, Dt:27.07.2022.

-:O:-

ORDER:-

In pursuance of the orders issued in the reference read above, Government is hereby accord Administrative Sanction for an amount of Rs.10,06,15,000/- (Rupees Ten crore six lakh fifteen thousand only) as ADDITIONAL FUNDS to Department of Economically Weaker Sections (EWS) Welfare, A.P. Secretariat, from the BE Provision 2022-23 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards the Scheme "YSR Kapu Nestham" is as follows:

(Rs.in Lakhs.)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2225801901 131900935	V	50,000.00	1,006.15	0.00	51,006.15	50,000.00	1,006.15	0.00
		Total	**50,000.00**	**1,006.15**	**0.00**	**51,006.15**	**50,000.00**	**1,006.15**	**0.00**

2. The Drawing & Disbursing Officer, Dept. of EWS Welfare, A.P. Secretariat is authorized to draw & disburse the amount sanctioned at para (1) above to the P.D. Account of A.P. State Kapu Welfare and Development Corporation, Tadepalli.

3. The Managing Director, A.P. State Kapu Welfare and Development Corporation, Tadepalli shall take necessary action accordingly without deviation of funds and furnish the U.Cs. to Government from time to time.

4. This order issues based on the BRO issued by the Finance Dept., vide G.O.Rt.No.3573, Finance (FMU-ECNM WKR SEC WEL) Department, Dt:27.07.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, A.P. State Kapu Welfare &
Development Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:
The GVWV&VSWS Department.
The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Spl. Chief Secretary to Chief Minister.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No.1798481.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER